

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116620	04/03/2020	A	Street lights	Non-reported	1067:Monarch Electric Company	A203 A600	A5182.419			524.74
Teri Bohm					Street Light - Supplies/Materials Vendor					524.74
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116621	04/03/2020	A	Jeans	Non-reported	1414:Economy Uniforms	A203 A600	A5010.414			220.00
Teri Bohm					Hwy Admin - Uniform Purchases Vendor					220.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116626	04/06/2020	A	Legal services rendered March 2020 - re: special use permits for 335 and 339 Merrick Rd. Realty LLC.	Non-reported	1770:Siegel & Sitler, PLLC	A203 A600	A1420.440			4,975.00
Tiffany Ladd					Contractual/Legal Services Vendor					4,975.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116627	04/06/2020	A	Misc. office supplies	Non-reported	1112:W. B. MASON CO., INC.	A203 A600	A1410.411			115.71
Tiffany Ladd					Clerk Supplies/Equipment/Software Vendor					115.71
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116628	04/06/2020	A	Invoice #INV40705 - Quarterly charge for color copies on Savin MPC4504ex copier	Non-reported	1264:Northeastern Office Equipment	A203 A600	A1410.450			52.43
Tiffany Ladd					Clerk Leases/Rentals					52.43

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116630	04/06/2020	A	Credit card balance - account # ending 4316	Misc	1133:First Bankcard					6.95
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
					SHARED Contract/Professional Vendor	A203 A600	A1625.440			6.95
116631 04/08/2020 A Office Supplies Non-reported 1112:W. B. MASON CO., INC.										
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
					Hwy Adminin - Supplies/Office Expense Vendor	A203 A600	A5010.411			24.99
116632 04/08/2020 A Dumped 48.68 Tons Non-reported 1082:Omni Recycling of Babylon										
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
					Refuse & Waste Vendor	A203 A600	A8160.442			5,003.38
116633 04/08/2020 A Monthly Traffic Signal Maintenance for March 2020 Non-reported 1218:Johnson Electric Construction Corp.										
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
					Traffic Control Traffic Lights Vendor	A203 A600	A3310.441			625.00
116634 04/08/2020 A Vehicle 10 repair Non-reported 1677:Richmond Auto Body										
Liz Newman										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
					PS Vehicle Repair/Maintenance	A203 A600	A3120.231			13,516.25

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116635	04/08/2020	A	LPR hardware warranty through 2018	Non-reported	1751:Selex ES Inc.							2,676.00
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116636	04/08/2020	A	Fire extinguisher recharges/maintenance	Non-reported	1126:South Shore Fire & Safety							101.10
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	PS - Misc. Minor Equipment Vendor Account description	%	A203	A600	A3120.257			101.10
116639	04/08/2020	A	Crossing guard badges	Non-reported	1086:Custom Awards							246.00
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	PS - Uniform Purchases Vendor Account description	%	A203	A600	A3120.414			246.00
116641	04/08/2020	A	Copy paper	Non-reported	1112:W. B. MASON CO., INC.							49.54
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	PS - Office Equipment Vendor Account description	%	A203	A600	A3120.220			49.54
116642	04/08/2020	A	Desktop Authority Licensing	Non-reported	1035:Total Technology Solutions							284.00
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	NYS Grant 911 Vendor Account description	%	A203	A600	A3120.261			284.00
116643	04/08/2020	A	Monthly service for May	Non-reported	1035:Total Technology Solutions							3,056.00
Liz Newman												
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	NYS Grant 911 Vendor Account description	%	A203	A600	A3120.261			3,056.00

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Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116644	04/09/2020	A	3 chairs for VH	Non-reported	1583:National Business Furniture, LLC	A203 A600	A1410.411			960.30
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116645	04/09/2020	A	March 2020 Parking operating system svcs	Non-reported	1084:FBS Justice Solutions	A203 A600	A1110.440			1,386.00
Shannon Kokoneshi										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116647	04/15/2020	A	bag in box dispenser	Non-reported	Judicial Recording Services Vendor	A203 A600	A1625.411			85.10
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116648	04/15/2020	A	disposable face masks	Non-reported	1447:EDMER	A203 A600	A1625.411			314.00
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116649	04/15/2020	A	X SALT	Non-reported	5846:PIONEER RESEARCH CORP	A203 A600	A5142.419			309.60
Teri Bohn										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116649	04/15/2020	A	X SALT	Non-reported	Snow Removal - Supplies	A203 A600	A5142.419			309.60

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Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116653	04/16/2020	A	replace damaged pole and reinstall ped signal and button	Non-reported	1218:Johnson Electric Construction Corp.	A203	A600	A3310.441			2,720.18
Teri Bohn					Traffic Control Traffic Lights Vendor	A203	A600	A3310.441			2,720.18
116654	04/16/2020	A	Monthly Rental of Acetylene, Argon & Oxygen Cylinders	Non-reported	1024:Airweld Inc.						35.95
Teri Bohn					Street Maintenance-Hwy Equipment Repair & Maint. Vendor	A203	A600	A5110.241			35.95
116655	04/16/2020	A	Parts	Non-reported	1024:Airweld Inc.						58.00
Teri Bohn					Off Street - Repairs/Maintenance Vendor	A203	A600	A5650.445			58.00
116656	04/16/2020	A	TORCH REPAIRS	Non-reported	1024:Airweld Inc.						100.00
Teri Bohn					Off Street - Repairs/Maintenance Vendor	A203	A600	A5650.445			100.00
116658	04/16/2020	A	card ending 4059 COVID-19 supplies	Non-reported	1068:Home Depot						991.77
Teri Bohn					Street Maint - Supplies Materials	A203	A600	A5110.419			991.77

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116661	04/20/2020	A	shop stock	Non-reported	1114:GRAINGER					11.92
Teri Bohn					Street Maint - Supplies Materials	A203	A5110.419			11.92
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116662	04/20/2020	A	Street lights	Non-reported	1067:Monarch Electric Company					218.00
Teri Bohn					Street Light - Supplies/Materials	A203	A5182.419			218.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116663	04/21/2020	A	shop stock	Non-reported	1105:All Stock Auto Parts					71.31
Teri Bohn					Street Maint - Supplies Materials	A203	A5110.419			71.31
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116675	04/22/2020	A	Video monitor for virtual arraignment	Non-reported	1035:Total Technology Solutions					334.29
Liz Newman					NYS Grant 911	A203	A3120.261			334.29
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116676	04/22/2020	A	Oxygen refills	Non-reported	1126:South Shore Fire & Safety					51.40
Liz Newman					PS - Misc. Minor Equipment	A203	A3120.257			51.40

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116677	04/22/2020	A	Vehicle repair April 1 - 15, 2020	Non-reported	1127:Auto-Topia, Inc.							36.19
Liz Newman					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			36.19
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116680	04/22/2020	A	Annual maintenance for Audiolog voice recorder	Non-reported	1199:Mayday Communications Inc.							2,335.00
Liz Newman					NYS Grant 911		A203	A600	A3120.261			2,335.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116681	04/22/2020	A	Uniform for Crossing Guard Deon Walker	Non-reported	1414:Economy Uniforms							228.70
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			228.70
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116686	04/22/2020	A	Legal ad #128 and 152 - public notice March and April 2020 Planning Board meeting Legal ad #146- public notice March 2020 Zoning Board of Appeals meeting	Non-reported	1033:Amityville Record							678.68
Tiffany Ladd					ZBA - General Contractual		A203	A600	A8010.440			389.32
					PB - Professional Services		A203	A600	A8020.440			289.36

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116687	04/22/2020	A	Legal services rendered for March 2020	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC					1,449.00
Tiffany Ladd					Contractual/Legal Services	A203	A1420.440			1,449.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description % Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116688	04/22/2020	A	Misc. items --see voucher for break down.	Non-reported	1126:South Shore Fire & Safety					1,683.40
Tiffany Ladd					FD - Small Equipment Purchases	A203	A3410.250			31.80
					Equipment Repair & Maint	A203	A3410.251			1,105.20
					FD - Medical Supplies/Equipment	A203	A3410.412			163.40
					FD - Leases/Rentals/Contract s	A203	A3410.450			383.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description % Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116689	04/22/2020	A	Ticket #150205 - 55 Oak St. Ticket #150204 - Bennett Pl.	Non-reported	1261:BC Exterminating					80.00
Tiffany Ladd					FD - Leases/Rentals/Contract s	A203	A3410.450			80.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description % Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116692	04/22/2020	A	Suffolk County Fire EMS Safety Officers Association - membership dues	Non-reported	1604:SCFESOA					100.00
Tiffany Ladd					FD - Prof/Technical Services	A203	A3410.440			100.00



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116693	04/22/2020	A	preparation of one 2019 AFGP/FEMA application power lift and monitors	Non-reported	1339:Grant Guys							1,750.00
Tiffany Ladd					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			1,750.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116694	04/22/2020	A	twin quarter turn adaptor assembly	Non-reported	1551:Costal Fire Systems							567.12
Tiffany Ladd					FD - Small Equipment Purchases		A203	A600	A3410.250			567.12
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116695	04/22/2020	A	Invoice #9502461314-EZ-IO 45mm needle, EZ-IO 25mm needle, EZ-IO 15mm needle Invoice #9502461316 - EZ-IO 45mm needle, EZ-IO 25mm needle	Non-reported	1836:Teleflex LLC.							2,236.00
Tiffany Ladd					FD - Medical Supplies/Equipment		A203	A600	A3410.412			2,236.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116696	04/22/2020	A	invoice 2019-6453 software antivirus renewal license	Non-reported	1017:Adept Technology							671.76
Tiffany Ladd					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			671.76

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Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116697	04/22/2020	A	Invoice #6864, 6952, 6986, 7040 - AMB#11 + AMB#12 unit sanitizing	Non-reported	1188:Clincial Clean						1,584.00
Tiffany Ladd											
					FD - Leases/Rentals/Contracts	A203	A600	A3410.450			1,584.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116698	04/22/2020	A	Invoice #1775 - uniform insignia -JR badges, JR captain, JR 1st lieutenant Invoice #2036 - badges and uniform insignia 20yr, 40yr, 50yr, ex captain, class A service awards	Non-reported	1086:Custom Awards						1,353.00
Tiffany Ladd											
					FD - Uniform Purchase	A203	A600	A3410.414			1,353.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116699	04/22/2020	A	Misc. medical supplies	Non-reported	1088:Bound Tree Medical						5,224.10
Tiffany Ladd											
					FD - Medical Supplies/Equipment	A203	A600	A3410.412			5,224.10
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116700	04/22/2020	A	Invoice #3022560, 103394, 22872, 9530700	Non-reported	1438:Home Depot Credit Services						891.67
Tiffany Ladd											
					FD - Medical Supplies/Equipment	A203	A600	A3410.412			90.88
					Equipment Repair & Maint	A203	A600	A3410.251			328.58
					FD - Training/School	A203	A600	A3410.445			472.21

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116701	04/22/2020	A	6 Core l/w headset Invoices 16094691 and 16100170	Non-reported	1313:Motorola Solutions, INC							383.76
Tiffany Ladd												
					FD - Small Equipment Purchases		A203	A600	A3410.250			383.76
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116702	04/22/2020	A	Invoice #2953995 M - medical supplies	Non-reported	1731:Stryker Sales Corp.							1,162.52
Tiffany Ladd												
					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			1,162.52
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116703	04/22/2020	A	Member physicals	Misc	1038:Robert E. Fogel, MD							2,549.00
Tiffany Ladd												
					FD - Prof/Technical Services		A203	A600	A3410.440			2,549.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116704	04/22/2020	A	re-working existing wiring, install led fixture, quad box with gf and recepticle sink area by ambulance	Misc	5866:Battista Electric							575.00
Tiffany Ladd												
					FD - Repairs/Maintenance		A203	A600	A1624.460			575.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116705	04/22/2020	A	Reimbursement to chief's account	Non-reported	1276:Amityville Fire Department							1,365.49
Tiffany Ladd												
					FD - Repairs/Maintenance		A203	A600	A1624.460			342.79
					FD - Small		A203	A600	A3410.411			151.90

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Tiffany Ladd		Equipment/Supplies		A203		A600		A3410.412		295.60						
Voucher	Who	Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
									Vendor		A203	A600	A3410.412			
									FD - Medical		A203	A600	A3410.413			45.10
									Supplies/Equipment		A203	A600	A3410.231			52.52
									FD - Printing And Postage		A203	A600	A3410.445			477.58
									FD Vehicle Repair/Maintenance		A203	A600				
									FD - Training/School		A203	A600				
									Vendor							
116706	Tiffany Ladd	04/22/2020	A		Fire Fighter Safety and Health Seminar/ as per OSHA and NFPA 1500, NYS DOL -WPV -RTK, Hazard Communication, NYS Sexual Harassment		Non-reported		5867:Rapid Intervention, INC		A203	A600	A3410.445			1,000.00
									FD - Training/School		A203	A600				1,000.00
									Vendor							
									Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116707	Tiffany Ladd	04/23/2020	A		Invoice #62388 - Microsoft Office 365 subscription license renewal		Non-reported		1035:Total Technology Solutions		A203	A600	A1625.440			1,460.00
									SHARED Contract/Professional		A203	A600				1,460.00
									Vendor							
									Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116708	Tiffany Ladd	04/23/2020	A		Invoice #60859 - monthly billing for April 2020		Non-reported		1035:Total Technology Solutions		A203	A600	A1625.440			3,062.25
									SHARED Contract/Professional		A203	A600				3,062.25

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Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$71,551.55
<b>Total</b>	All			\$71,551.55

Summary by Payable Account	
Payable Account	Total Amount
A600	\$71,551.55
<b>Total:</b>	<b>\$71,551.55</b>